

# Receiving Report

Date: 16-8-10

Batch No: 135407

Supplier: Aviall

Dart P/O: 33242

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☐ No ☒ N/A ☒

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*[Signature]*

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33242

Purchase Order Date 8/5/2016

PO Print Date 8/5/2016

Page Number 1 of 4

Order From :

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
AUG 05 2016

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	CB200	Acrylic Adhesive, 3.5G	8/10/2016 Yes 8/10/2016		10.00 Each	\$2.72	\$27.20
	exp: 10/28/2016 24% shelf life						
						Line Total:	\$27.20
2	600.1012	Sealant PR1425B2 (#654 sem)	8/10/2016 Yes 8/10/2016	FN	8.00 Each	\$60.19	\$481.52
	exp: 01/01/2017 55% shelf life						
						Line Total:	\$481.52
3	156003-6D0274	Hose Assembly	8/10/2016 Yes 8/10/2016		4.00 Each	\$190.66	\$762.64
	AS PER DWG D4121 REV.D B149687						

PO Instructions: Fedex Acc#151793240

Note:

8/5/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

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Purchase Order ID PO33242

Purchase Order Date 8/5/2016

PO Print Date 8/5/2016

Page Number 2 of 4

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AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

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Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total:

\$762.64

4 AN4-14A

Bolt

8/10/2016 FN

Yes

8/10/2016

100.00

Each

\$0.20

\$20.00

Line Total:

\$20.00

5 AN4-6A

BOLT

8/10/2016 FN

Yes

8/10/2016

200.00

Each

\$0.13

\$26.00

Line Total:

\$26.00

6 MS21042L3

Nut

8/10/2016 FN

Yes

8/10/2016

600.00

Each

\$0.14

\$84.00

Line Total:

\$84.00

Spile-8-10.

PO Instructions: Fedex Acc#151793240

Note:

8/5/2016



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Hawkesbury, ON K6A 1K7  
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Purchase Order Date 8/5/2016

PO Print Date 8/5/2016

Page Number 4 of 4

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USA

VU-AVI003

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$33.16

11 71401-45

PROCUREMENT  
QUALITY CLAUSES

8/10/2016

1.00

\$0.00

\$0.00

No

8/10/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 24% AND  
55% SHELF LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$1,601.52

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/5/2016

**Chantal Lavoie**

**From:** Garret.Austin@aviall.com on behalf of toronto@aviall.com  
**Sent:** Thursday, August 04, 2016 3:05 PM  
**To:** Chantal Lavoie  
**Subject:** Re: QUOTE - DART AEROSPACE

Good Afternoon Chantal,

Cb200 x 10 pcs 3.5gram - 2.72 ea. Stock Toronto @ 24% shelf life, exp 10/28/2016

PR1425B2 ( SEM KIT # 654) X 8 PCS - 60.19 ea. Stock Toronto @ 55% shelf life, exp 01/01/2017

156003-6D0274 X 4 PCS - 190.66 ea. 1-2 days

Cheers

Garret Austin

**AVIALL – a BOEING COMPANY**

Toronto Branch / 7425 Tranmere Drive, Unit 2, Mississauga, Ontario, L5S 1L4.  
Phone: 905-676-1695 / Fax: 905-676-9046 / Email: [toronto@aviall.com](mailto:toronto@aviall.com)

**FREE GROUND FREIGHT – LIMITED TIME OFFER!**

\*Click here for details on our free ground freight offer!

Subject to Prior Sales

Subject to MFG price changes

Any Aviall quote, acknowledgement or acceptance of your purchase order is **expressly limited to and expressly made conditional on** Aviall's Terms and Conditions of Sale. You agree that Aviall's Terms and Conditions of Sale replace and supersede your proposed terms and conditions for all purposes and your acceptance of such terms is evidenced by you continuing to go forward with this order after receipt of this stamped notice. Go to **www.aviall.com** and click on Terms & Conditions for a copy of such terms. **Aviall objects to any different or additional terms.**

From:	Chantal Lavoie <clavoie@dartaero.com>
To:	Toronto Inbound Queue/Aviall <toronto@aviall.com>,
Date:	08/04/2016 02:42 PM
Subject:	QUOTE - DART AEROSPACE

Good afternoon,  
Please advise price and delivery on items.

Cb200 x 10 pcs 3.5gram  
PR1425B2 ( SEM KIT # 654) X 8 PCS  
156003-6D0274 X 4 PCS



MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84582

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 74402

MANUFACTURED QUANTITY: 22,453

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15

  
QUALITY ASSURANCE REPRESENTATIVE





**DELIVERY NUMBER:** 8003413011

**ROUTE:** CA Loomis Ground

**PAGE:** 1 of 1  
**DATE:** 05AUG16  
**TIME:** 13:54:16  
**EMP:** 00000000  
**ORD TYP:** ZOR 132  
**CURRENCY:** USD  
**TERMS:** Net 30

**CUSTOMER PO:** PO33242  
**ORDER NUMBER:** 1002365449  
**ORDER DATE:** 05AUG16

**B** 10003951  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 10003951  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 1501  
**H** AVIALL TORONTO CSC  
**I** TORONTO SALES OFFICE  
**P** UNIT 2-7425 TRANMERE DRIVE  
**F** MISSISSAUGA ON L5S 1L4  
**R** CANADA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	C8	CB200 ADHESIVE: ACRYLIC, 3.5G BATCH 7364119809	10	10	0	EA		2.72	27.20
			Exp Date: 28OCT16		10					

*Sp*  
*Sp/6-8-10*

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

**CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE**

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du transport no. 35-86 ont ete recue.

*[Signature]*

AV20 RS-06

Rick Rantz, DSM

05AUG16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



## PACKING LIST



DELIVERY NUMBER: 8003413789

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:05AUG16

TIME:18:00:14

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO33242  
ORDER NUMBER:1002365447  
ORDER DATE:05AUG16

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA  
F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-17A BOLT: HEX HD,ST BATCH 7364212718	25	25	0	EA		0.24	6.00

8/16/88

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Holmann, Director, Global Quality

05AUG16  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY


**DELIVERY NUMBER:** 8003420610

**ROUTE:** CA Loomis Ground

**PAGE:** 1 of 1  
**DATE:** 09AUG16  
**TIME:** 06:47:33  
**EMP:** 00000000  
**ORD TYP:** ZOR 132  
**CURRENCY:** USD  
**TERMS:** Net 30

**CUSTOMER PO:** PO33242  
**ORDER NUMBER:** 1002365449  
**ORDER DATE:** 05AUG16

**B I L L T O**  
 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

**S H I P T O**  
 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

**S H I P F R O M**  
 1501  
 AVIALL TORONTO CSC  
 TORONTO SALES OFFICE  
 UNIT 2-7425 TRANMERE DRIVE  
 MISSISSAUGA ON L5S 1L4  
 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	AN4-6A BOLT: HEX HD,ST BATCH 7364216753	200	150	0	EA		0.13	19.50
000020	0	28	MS21043-4 NUT: SELF-LKG,CRES BATCH 7364305683	300	100	0	EA		0.42	42.00
					100					

*Sp/6-8-10*

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**CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE**

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

 09AUG16  
 Date

**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL**  
**ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.**  
**ALL RETURNED MERCHANDISE SUBJECT TO A**  
**HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES**  
**SUR TOUTE MARCHANDISE RETOURNEE.**

CUSTOMER COPY

# PACKING LIST



DELIVERY NUMBER: 8003413012

ROUTE: CA Loomis Ground

 PAGE:1 of 2  
 DATE:05AUG16  
 TIME:13:44:20  
 EMP:00000000  
 ORD TYP: ZOR 132  
 CURRENCY:USD  
 TERMS:Net 30

 CUSTOMER PO:PO33242  
 ORDER NUMBER:1002365449  
 ORDER DATE:05AUG16

 B 10003951  
 I DART AEROSPACE LTD  
 L 1270 ABERDEEN STREET  
 L HAWKESBURY ON K6A 1K7  
 T CANADA  
 O

 S 10003951  
 H DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 T CANADA  
 O

 S 1501  
 H AVIAL TORONTO CSC  
 I TORONTO SALES OFFICE  
 P UNIT 2-7425 TRANMERE DRIVE  
 FROM MISSISSAUGA ON L5S 1L4  
 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
100010	0	50	PR1425B2-60Z SEALANT: 654 SEMKIT	8	8	0	EA	60.19	481.52
			BATCH 7364203428 Exp Date :01JAN17		5				
			BATCH 7364209679 Exp Date :01JAN17		3				
100020	0	28	AN4-14A BOLT: HEX HD,ST	100	100	0	EA	0.20	20.00
			BATCH 7364014386		50				
			BATCH 7364140471		50				
100030	0	28	AN4-6A BOLT: HEX HD,ST	200	50	150	EA	0.13	6.50
			BATCH 7364029352		50				
100040	0	28	MS21042L3 NUT: SELF-LKG,ST	600	600	0	EA	0.14	84.00
			BATCH 7364141192		300				
			BATCH 7364198329		300				
100050	0	28	MS21043-4 NUT: SELF-LKG,CRES	300	200	100	EA	0.42	84.00

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*SP/6-8-10*

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AV20 RS-06

Rick Rantz, DSM

 05AUG16  
 Date

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 ESCOMPTES APPLIQUES SUR SOUS TOTAL SEULEMENT.  
 ALL RETURNED MERCHANDISE SUBJECT TO A  
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



## PACKING LIST



DELIVERY NUMBER: 8003413012

ROUTE: CA Loomis Ground

PAGE:2 of 2  
DATE:05AUG16  
TIME:13:44:20  
EMP:00000000  
ORD TYP: ZOR 132  
CURRENCY:USD  
TERMS:Net 30

CUSTOMER PO:PO33242  
ORDER NUMBER:1002365449  
ORDER DATE:05AUG16

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1501  
H AVIALL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
F MISSISSAUGA ON L5S 1L4  
R CANADA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000060	0	28	BATCH 7364154737 NAS1149D0463J WASHER: FLT,AL	1,000	200 1,000		0 EA	0.03	30.00
000070	0	28	BATCH 7364168523 AN4-17A BOLT: HEX HD,ST	25	1,000 25		0 EA	0.22	5.50
000080	0	29	BATCH 7363888868 CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	1	25 1		0 PAK	33.16	33.16
			BATCH 7364176161		1				

Split 8-10.

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AV20 RS-06

Rick Rantz, DSM

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Date

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SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY